

DICKENSON COUNTY BOARD OF SUPERVISORS

Board of Supervisors

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County Administrator
G. DAVID MOORE, JR.

P.O. Box 1098
Clintwood, Virginia 24228
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November 30, 2016

Martha S. Mavredes, CPA
Auditor of Public Accounts
P. O. Box 1295
Richmond, VA 23218

RE: Final Audited Financial Report for the County of Dickenson

Dear Ms. Mavredes,

Our auditors will be submitting the Comparative Report Transmittal Form for the County of Dickenson on or before November 30, 2016. Due to the APA's new policy of not accepting draft financial statements, the transmittal will not be accompanied by the related financial statements. We anticipate submitting the audited financial statements for the year ended June 30, 2016 by December 31, 2016 after all components of the report have been reviewed and approved by management. Our financial statements have been delayed this year due to information that the auditors are waiting on to substantiate school construction project drawdowns.

Sincerely,

David Moore
County Administrator